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## *Chapter 11: Miscellaneous Edits* *8000-9999*

***Revision History***

<b>Document Version Number</b>	<b>Revision Date</b>	<b>ReviSion Page Number(s)</b>	<b>Reason for Revisions</b>	<b>Revisions Completed By</b>
Version 1.0	December 31, 1999	All	Updated edits and audits	Leanna Collisi and Brandy Ludlum
Version 4.1	March 2003	Various	New Edits: 8515, 9000, 9001, and 9661	Susan Mariutto
Version 6.3	October 2005	Various	Updated Edit 9000.	Leo Dabbs

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## ***Section 1: Miscellaneous Edits 8000-8999***

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### **Overview**

There is no categorization for miscellaneous edits. All of these edits are currently inactive.

## **Edit: ESC 8515 This Claim Has Been Denied Due to a POS Reversal**

Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
P,Q	00	All	Header	No	Yes	0

Disposition	P,Q
Paper Claim	Deny
ECS	Deny
Shadow	Deny
Adjustments	Deny

### **Edit Description**

Fail this edit if the claim has been denied due to a POS reversal.

### **Edit Criteria**

If the claim has been denied due to a POS reversal, fail this edit with EOB 8515.

### **EOB Code**

8515 – Claim has been denied due to a POS reversal.

### **Method of Correction**

N/A

## ***Section 2: Miscellaneous Edits 9000-9999***

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### **Overview**

There is no categorization for miscellaneous edits. All of these edits are currently inactive.

**Edit: ESC 9000 The Submitted Charge Exceeds the Allowed Charge. Claim Paid at the IHCP Allowed Amount**

<i>Note: Edit 9000 revised October 5, 2005.</i>
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Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
P,Q	00	All	Detail	No	No	0

Disposition	All	P, Q
<b>00 Other</b>	<b>Pay</b>	<b>Pay</b>
<b>22 Shadow</b>	<b>Pay</b>	<b>Pay &amp; List</b>
<b>52 Shadow Replacement</b>	<b>Pay</b>	
<b>53 Shadow Claims Void</b>	<b>Pay</b>	

**Edit Description**

Fail this edit if the submitted charge exceeds the allowed charge. Claim paid at the IHCP allowed amount.

**Edit Criteria**

The submitted charge exceeds the allowed charge. Claim paid at the IHCP allowed amount, fail this edit with EOB 9000.

**EOB Code**

9000 – The submitted charge exceeds the allowed charge. Claim paid at the IHCP allowed amount.

**ARC Code**

94– Processed in excess of charges.

**Remark Code**

N45– Payment based on authorized amount.

**NCPDP Reject Code**

DQ – Missing/Invalid Usual and Customary.

**Method of Correction**

N/A

**Edit: ESC 9000 The Submitted Charge Exceeds the Allowed Charge. Claim Paid at the IHCP Allowed Amount**

Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
P,Q	00	All	Header	No	Yes	0

Disposition	P,Q
Paper Claim	Deny
ECS	Deny
Shadow	Deny
Adjustments	Deny

**Edit Description**

Fail this edit if the submitted charge exceeds the allowed charge. Claim paid at the IHCP allowed amount.

**Edit Criteria**

If the submitted charge exceeds the allowed charge. Claim paid at the IHCP allowed amount, fail this edit with EOB 9000.

**EOB Code**

9000 – The submitted charge exceeds the allowed charge. Claim paid at the IHCP allowed amount.

**Method of Correction**

N/A



**Edit: ESC 9001 Indiana Health Coverage Programs  
Reimbursement Reduced by the Member's  
Copayment**

Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
P,Q	00	All	Header	No	Yes	0

Disposition	P,Q
Paper Claim	Deny
ECS	Deny
Shadow	Deny
Adjustments	Deny

**Edit Description**

Post and pay this edit if the IHCP reimbursement reduced by the member's copayment.

**Edit Criteria**

If the IHCP reimbursement reduced by the member's copyament, fail this edit with EOB 9001.

**EOB Code**

9001 – IHCP reimbursement reduced by the member's copayment.

**Method of Correction**

N/A

**Edit: ESC 9002 Reserved for Future Use**

Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
						0

Disposition	
Paper Claim	
ECS	
Shadow	
POS	
Adjustments	
Special Batch	

**Edit Description****Edit Criteria****EOB Code****Method of Correction**

**Edit: ESC 9634 Reserved for Future Use**

Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day

Disposition	
Paper Claim	
ECS	
Shadow	
POS	
Adjustments	
Special Batch	

**Edit Description****Edit Criteria****EOB Code****Method of Correction**

## Edit: ESC 9661 POS Reversal Processing Deferred During Financial Cycle

Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
P,Q	00	All	Header	No	Yes	0

Disposition	P,Q
Paper Claim	Deny
ECS	Deny
Shadow	Deny
Adjustments	Deny

### Edit Description

Fail this edit if POS reversal deferred during financial cycle.

### Edit Criteria

If POS reversal processing deferred during financial cycle, fail this edit with EOB 9661.

### EOB Code

9661 – POS reversal processing deferred during financial cycle.

### Method of Correction

N/A

**Edit: ESC 9991 Refund Amount Less Than Adjusted Amount**

Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
All Claim Types Inactive	30	All	Header	No	No	0

Disposition	All Claim Types Inactive
Paper Claim	N/A
ECS	N/A
Shadow	N/A
POS	N/A
Adjustments	N/A
Special Batch	N/A

**Edit Description****Edit Criteria****EOB Code**

8000 – Provider requested full offset due to duplicate payment.

**Method of Correction**

**Edit: ESC 9992 Refund Amount Greater Than Adjusted Amount**

Claim Type	Location	Programs	Header/Detail	Overrideable	Allow Denial	Recycle Day
All Claim Types Inactive	30	All	Header	No	No	0

Disposition	All Claim Types Inactive
Paper Claim	N/A
ECS	N/A
Shadow	N/A
POS	N/A
Adjustments	N/A
Special Batch	N/A

**Edit Description****Edit Criteria****EOB Code**

8000 – Provider requested full offset due to duplicate payment.

**Method of Correction**

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